Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 56719



AND

ADDRESS

SALESPERSON

USA



AGREEMENT MADE BETWEEN

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

1201-56719-1

DATE PRINTED

CONTRACT NO. REV.

09/25/12

Required

prior notice

Announcement 28 days

AND **PAGE** 146318 AGENCY (OR SERVICE) ACTING AS AGENT FOR 256839 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME STRATEGIC MEDIA PLACEMENT ROTHFUS FOR CONGRESS

7669 Stagers Loop 1341 Old Freedom Rd Ste 202

Delaware OH 43015-7010 Cranberry PA 16066-5010

USA

CONTACT PRODUCTPA CD12 SEPT 25-26

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL

BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 09/26/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

discrimi	nate on the basis of race	or ethnici	ty. Advertiser re	epresents and v	varrants that it	is not purchasing time from	CBS Television Stations or its Stations that is i	ntended to d	liscriminate on the	basis of race or
ITEM	DAYS	S POTS TIME S PWK. FROM TO		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL MALLIE(4)	
I I E IVI	DAYS	PWK.	FROM	10	LENGIH	EFFECTIVE DATES	PROGRAMS	BDCS1.	UNITRATE	TOTAL VALUE(1)
PRINT	AT STATION. ALL RATE	S ARE N	ON PRE-EMP	TBLE. PAID FO	R BY ROTHF	JS FOR CONGRESS. MAR	K INVOICE PAID, PROOF OF PERFORMAN	CE AND PU	Γ IN PUBLIC FILE	
1 10 MII	01100 NSEP	2	05:58A	07:00A	30S	09/25/12-09/26/12	THIS MORNING 6-7AM	2	600.00	1200.00
2 10 Mlf	01100 NSEP	2	05:58P	06:30P	30S	09/25/12-09/26/12	M-F 6PM NEWS	2	900.00	1800.00
3 10 MII	0110000 NSEP	2	11:00P	11:35P	30S	09/25/12-09/26/12	11PM NEWS	2	1800.00	3600.00
							Total Contract:	6		6600.00
							Billing Summary			_
					Qtr 3	<u>Jul</u> · 12 .00	<u>Aug</u> <u>Sep</u> .00 6600.00		<u>Total</u> 6600.00	
					QII 3	.00	.00 0000.00	CD	AND TOTAL	
								GR	6600.00	
	l			I	l					

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.